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K VEERA VENKATA SATYANARAYANA
(AP SECRETARIAT)
Tue, Oct 1, 2019 11:53:01 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 52,99,51,000 /- (Rupees Fifty two crore ninety nine lakh fifty one thousand) to Collegiate Education Department - Orders - Issued

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FINANCE (FMU-Hihger & Technical Education) DEPARTMENT

G.O.Rt.No: 1678 **Dated:01-10-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

4 . G.O.Rt.No.1657 , Finance(FMU-HTE) Department , 27-09-2019

5 . e Office No.EH01-CTE/22/2019 , HE(TE) Department , 26-09-2019

6 . E Office No.41022/11/2017 , Finance (FMU-HTE) Department , 26-09-2019

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ORDER:-

In pursuance of the orders issued in references read above, the Spl., Commissioner of Collegiate Education Department is hereby issued a Budget Release Order For an amount of 52,99,51,000 **/- (**Rupees Fifty two crore ninety nine lakh fifty one thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2019-20 towards meeting the expenditure in 1st installment for Infrastructure Grants to 1 University and 5 Colleges, Enhancing Quality and Excellence in 2 select State Universities, up-gradation of 2 Existing Degree Colleges to Model Degree Colleges (at the Central : State of 60:40) to the State Government of AP under Rashtriya Uchchatar Shiksha Abhiyan (RUSA) Scheme under the following head of accounts and funds adjusted to the Green Chanel Account PD Account No.154/CRT-84480011015340000000VN:

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Rashtriya Uchchatar Shiksha Abhiyan (RUSA) **Procedure of Drawal of Funds:** Adjustment to Green channel PD account **Drawing Officer:** Concerned DDO									
1	4202017890606530531	V	1,076.40	1,525.92	0.00	2,602.32	1,076.40	1,525.92	0.00
2	4202017891207530531	V	1,564.60	2,338.88	0.00	3,903.48	1,564.60	2,338.88	0.00
3	4202017960606530531	V	688.00	693.88	0.00	1,381.88	688.00	693.88	0.00
4	4202017961207530531	V	1,332.00	740.83	0.00	2,072.83	1,332.00	740.83	0.00
		Total	**4,661.00**	**5,299.51**	**0.00**	**9,960.51**	**4,661.00**	**5,299.51**	**0.00**

The (Higher Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVERNMENT

To

The Spl., Chief Secretary to Government, Higher Education, AP Secretariat, Velagapudi

The Spl., Commissioner of Collegiate Education Department, AP, Vijayawada

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

The State Project Director, RUSA, AP, Viajayawada

//FORWARDED BY ORDER//

SECTION OFFICER.